

STATE OF DELAWARE - PURCHASE ORDER

BATCH# 003559

Trans PO DEPT. 10

Order No. 02461020202

PO DATE Aug 20, 2009

ACT TYP E 1

COMMENTS

VENDOR/ISSN NO. 510105023 AA

IV N

FUND

DEPT. ORGN.

PO TOTAL \$5,345.00

SELLER

- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
  2. All prices F.O.B. destination unless otherwise indicated.
  3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
  4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
  5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
  6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES  
Signed [Signature]  
Signed [Signature]  
Signed [Signature]  
Date 8/24/09

I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY

OMB / FOOD DISTRIBUTION  
100 ENTERPRISE PLACE  
SUITE 4  
DOVER, DE 19904

VENDOR

GOORLAND AND MANN INC  
PO BOX 30649  
825 N UNION ST  
WILMINGTON, DE 19805

SHIP TO

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	10	02460000	1059	7200		R990	1059	CUSTODIAL/MAINTENANCE EQU			\$5,345.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	ENCUMBER FUNDS FOR PURCHASE OF TORNADO EZ-20 FLOOR SCRUBBER			\$5,345.00
2	FY09 ARRA FUNDS			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$5,345.00

Aug 25 2009  
O.K.  
OMB